

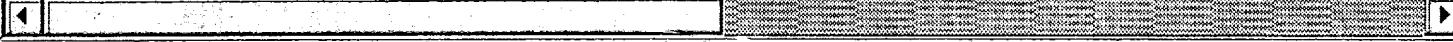
Transaction List

Search by

<input type="radio"/> Accounting Date: <input type="text"/>	Operator ID: <input type="text"/>	Accounting Date	
(MMDDYY)		Starts: <input type="text"/>	Ends: <input type="text"/>
<input checked="" type="radio"/> Name/Number: <input type="text" value="10577093"/>		<input type="button" value="Find..."/>	
<input type="radio"/> Attny Docket No: <input type="text"/>			
<input type="radio"/> Deposit Account No: <input type="text"/>			

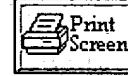


Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/17/2006	EFLORES	27	SALE	1051	V	130.00	10577093	141263
05/12/2006	RAMPTAS	147	SALE	8021	A	40.00	10577093	141263
05/04/2006	GFREY1	178	SALE	1642	A	400.00	10577093	141263
05/04/2006	GFREY1	177	SALE	1633	A	200.00	10577093	141263
05/04/2006	GFREY1	176	SALE	1631	A	300.00	10577093	141263



Adjustment Detail

Authorization Detail



DCT

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